

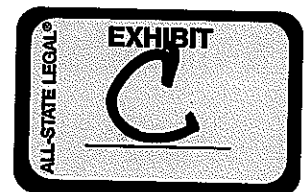
CIRCUIT CITY STORES, INC.

UNIT #0032, HUNTINGTON MALL

ADMINISTRATIVE : 12/01/08 TO 03/09/09

B & O TAX	\$29.12
MINIMUM RENT	(\$1,078.58)
COMMON AREA MAINTENANCE	(\$29.07)
REAL ESTATE TAXES	\$7,118.58
INSURANCE	(\$18.42)
SERVICE CHARGES	\$1,269.45

\$7,291.08



CIRCUIT CITY STORES, INC.
UNIT #0032, HUNTINGTON MALL
ADMINISTRATIVE : 12/01/08 TO 03/09/09

B & O TAX

11/02/08 :	\$260.41	>	\$260.41	/	366	x	31	=	\$22.06	
12/31/08 :	\$9.16	>						=	\$9.16	
01/31/09 :	\$9.16	>						=	\$9.16	
02/02/09 :	\$0.02	>						=	\$0.02	
02/02/09 :	\$0.01	>						=	\$0.01	
03/01/09 :	\$350.16	>	\$350.16	/	31	x	9	=	\$101.66	- \$112.95 PAID = (\$11.29) \$29.12

MINIMUM RENT

03/01/09 :	\$33,436.18	>	\$33,436.18	/	31	x	9	=	\$9,707.28	- \$10,785.86 PAID = (\$1,078.58) (\$1,078.58)
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COMMON AREA MAINTENANCE

02/02/09 :	\$1.84	>						=	\$1.84	
03/01/09 :	\$967.37	>	\$967.37	/	31	x	9	=	\$280.85	- \$311.76 PAID = (\$30.91) (\$29.07)

REAL ESTATE TAXES

2008 :	\$25,394.84	>	\$25,394.84	/	366	x	31	=	\$2,150.93	
2009 :	\$26,664.58	>	\$26,664.58	/	365	x	68	=	\$4,967.65	\$7,118.58

INSURANCE

02/02/09 :	\$1.16	>						=	\$1.16	
03/01/09 :	\$612.67	>	\$612.67	/	31	x	9	=	\$177.87	- \$197.45 PAID = (\$19.58) (\$18.42)

SERVICE CHARGES

12/31/08 :	\$915.83	>						\$915.83	- \$492.68	PRE = \$423.15
01/31/09 :	\$915.83	>						\$915.83	- \$492.68	PRE = \$423.15
02/28/09 :	\$915.83	>						\$915.83	- \$492.68	PRE = \$423.15

\$7,291.08